



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **R-1378-06-1**
Award Sheet

PROCUREMENT DIVISION

BID NO.: **R-1378-06-1**

PREVIOUS BID NO.:

TITLE: **STEEL FRAME ACADEMY/CLASSROOM BUILDING**

CURRENT CONTRACT PERIOD: **05/01/2012** through **04/30/2017**

Total # of OTRs: **3**

MODIFICATION HISTORY

Bid No. **R-1378-06-1**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **CHUNG, DENIS**

PHONE: 305 375-3904

FAX: 305 375-4407

EMAIL: HCDC@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
PROCUREMENT DIVISION

VENDOR NAME: **TRS RANGE SERVICES LLC**
 DBA:
 FEIN: **202540708** SUFFIX : **01** CITY: **EAGLE** ST: **ID** ZIP: **83616**
 STREET: **228 E PLAZA ST STE B 211**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
NOREEN POWERS	843-795-3860	-	843-795-2144	NPOWERS@TRSRANGESERVICES.COM

ITEMS AWARDED Section:

Details: **R-1378-06-1**

(Per contract details)

Item #	Description	Qty	Unit Price
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **No**
 BCC Date: **12/05/2006** DPM Date: **03/07/2012**

Contract Amount: \$ **1,661,414.26**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1200580	
	Commodity ID	Commodity Name
	968-20	BUILDING CONSTRUCTION
	Department	Department Allocation
	PD	\$1,661,414.26

End of BPO Information Section